

**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 47 Lawrence
Unit: 0000 LAWRENCE COUNTY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	6,022,023	5,563,247	5,563,247	_____	_____
0124 2015 REASSESSMENT	600,587	554,832	554,832	_____	_____
0580 COURT HOUSE LEASE RENTAL	254,038	251,465	254,038	_____	_____
0702 HIGHWAY	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0790 CUMULATIVE BRIDGE	932,452	861,415	861,415	_____	_____
0801 HEALTH	249,633	230,615	230,615	_____	_____
1139 CIVIL DEFENSE	49,927	46,123	46,123	_____	_____
2102 AVIATION/AIRPORT	101,322	93,603	93,603	_____	_____

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Unit: 0000 LAWRENCE COUNTY

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2391	CUMULATIVE CAPITAL DEVELOPMENT	189,427	174,996	174,996	_____	_____

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INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 47 Lawrence
 Unit: 0001 BONO TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	4,784	4,719	4,719	_____	_____
0840 TOWNSHIP ASSISTANCE	974	961	961	_____	_____
1111 FIRE	5,672	5,595	5,595	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 47 Lawrence
Unit: 0002 GUTHRIE TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	10,275	10,198	10,198	_____	_____
0840 TOWNSHIP ASSISTANCE	883	877	877	_____	_____
1111 FIRE	11,624	11,536	11,536	_____	_____
1190 CUMULATIVE FIRE (Township)	9,206	9,136	9,136	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 47 Lawrence
Unit: 0003 INDIAN CREEK TOWNSHIP

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061	RAINY DAY	0	0	0	_____	_____
0101	GENERAL	6,556	6,472	6,472	_____	_____
0840	TOWNSHIP ASSISTANCE	2,397	2,366	2,366	_____	_____
1111	FIRE	22,065	21,782	21,782	_____	_____
1190	CUMULATIVE FIRE (Township)	22,347	22,060	22,060	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 47 Lawrence
Unit: 0004 MARION TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	59,441	56,390	56,390	_____	_____
0840 TOWNSHIP ASSISTANCE	37,882	35,938	35,938	_____	_____
1111 FIRE	31,838	31,655	31,655	_____	_____
1190 CUMULATIVE FIRE (Township)	42,009	41,766	41,766	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 47 Lawrence
Unit: 0005 MARSHALL TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	19,006	18,745	18,745	_____	_____
0840 TOWNSHIP ASSISTANCE	5,986	5,904	5,904	_____	_____
1111 FIRE	25,591	25,239	25,239	_____	_____
1190 CUMULATIVE FIRE (Township)	28,434	28,044	28,044	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 47 Lawrence
Unit: 0006 PERRY TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	9,998	9,900	9,900	_____	_____
0840 TOWNSHIP ASSISTANCE	2,098	2,077	2,077	_____	_____
1111 FIRE	14,543	14,400	14,400	_____	_____
1190 CUMULATIVE FIRE (Township)	10,138	10,038	10,038	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 47 Lawrence
Unit: 0007 PLEASANT RUN TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	5,889	5,848	5,848	_____	_____
0840 TOWNSHIP ASSISTANCE	5,441	5,403	5,403	_____	_____
1111 FIRE	24,838	24,664	24,664	_____	_____
1190 CUMULATIVE FIRE (Township)	17,732	17,608	17,608	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 47 Lawrence
 Unit: 0008 SHAWSWICK TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	70,251	60,943	60,943	_____	_____
0840 TOWNSHIP ASSISTANCE	135,862	117,862	117,862	_____	_____
1111 FIRE	83,397	82,458	82,458	_____	_____
1190 CUMULATIVE FIRE (Township)	52,521	51,930	51,930	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 47 Lawrence
 Unit: 0009 SPICE VALLEY TOWNSHIP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0101 GENERAL	2,465	2,448	2,448	_____	_____
0840 TOWNSHIP ASSISTANCE	479	476	476	_____	_____
1111 FIRE	18,352	18,221	18,221	_____	_____
1190 CUMULATIVE FIRE (Township)	13,421	13,326	13,326	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 47 Lawrence
 Unit: 0315 BEDFORD CIVIL CITY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	6,185,593	5,082,814	5,082,814	_____	_____
0341 FIRE PENSION	9,952	8,177	8,177	_____	_____
0342 POLICE PENSION	19,903	16,355	16,355	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	1,090,405	896,005	896,005	_____	_____
1303 PARK	1,340,615	1,101,607	1,101,607	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	157,803	129,670	129,670	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 47 Lawrence
Unit: 0445 MITCHELL CIVIL CITY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	930,398	774,784	774,784	_____	_____
0342 POLICE PENSION	0	0	0	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	299,938	249,772	249,772	_____	_____
1301 PARK & RECREATION	114,953	95,727	95,727	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
6301 TRANSPORTATION	59,953	49,925	49,925	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 47 Lawrence
Unit: 0745 OOLITIC CIVIL TOWN

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	144,990	135,132	135,132	_____	_____
0706 LOCAL ROAD & STREET	0	0	0	_____	_____
0708 MOTOR VEHICLE HIGHWAY	0	0	0	_____	_____
2379 CUMULATIVE CAPITAL IMP (CIG TAX)	0	0	0	_____	_____
2391 CUMULATIVE CAPITAL DEVELOPMENT	4,043	3,768	3,768	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 47 Lawrence
Unit: 5075 NORTH LAWRENCE COMMUNITY SCHOOL CORP

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	3,886,024	3,843,392	3,886,024	_____	_____
0186 SCHOOL PENSION DEBT	282,146	279,051	282,146	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	6,955,994	6,055,781	6,055,781	_____	_____

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Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 47 Lawrence
Unit: 5085 MITCHELL COMMUNITY SCHOOL CORPORATION

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0061 RAINY DAY	0	0	0	_____	_____
0180 DEBT SERVICE	2,054,983	2,039,083	2,054,983	_____	_____
3101 EDUCATION	0	0	0	_____	_____
3300 OPERATIONS	2,522,930	2,339,854	2,339,854	_____	_____

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**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 47 Lawrence
Unit: 0135 BEDFORD PUBLIC LIBRARY

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101	GENERAL	1,283,766	1,174,601	1,174,601		

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated Line 7 (December Property Tax Collections) for the Form 4B. Actual Line 7 will be computed during the Department's budget review. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2018 property tax distribution.
2. Subtract the June 2018 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2019.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 7.

Abstract Levy has been computed by multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount. Starting Levy for Line 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 47 Lawrence
Unit: 0136 MITCHELL COMMUNITY PUBLIC LIBRARY

<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	June 2018 <u>Distributions</u>	Estimated 2019 <u>Line 7</u>
0101 GENERAL	333,427	313,595	313,595	_____	_____
0182 BOND #2	149,467	148,311	149,467	_____	_____
2011 LIBRARY IMPROVEMENT RESERVE	0	0	0	_____	_____

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1. Populate the fund's June 2018 property tax distribution.
2. Subtract the June 2018 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2019.

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Abstract Levy has been computed by multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount. Starting Levy for Line 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.

**STATE OF INDIANA
INDIANA DEPARTMENT OF LOCAL GOVERNMENT FINANCE**

Line 7 (December Property Tax Collections) Calculation Worksheet for Budget Year 2019

County: 47 Lawrence
Unit: 1001 LAWRENCE COUNTY SOLID WASTE MGMT DIST

	<u>Fund</u>	2018 <u>Certified Levy</u>	2018 <u>Abstract Levy</u>	Starting Levy <u>for Line 7</u>	<u>June 2018 Distributions</u>	Estimated 2019 <u>Line 7</u>
8210	SPECIAL SOLID WASTE MANAGEMENT	1,223,200	1,132,457	1,132,457	_____	_____

This worksheet is being provided by the Department as a tool to assist units in calculating their Estimated Line 7 (December Property Tax Collections) for the Form 4B. Actual Line 7 will be computed during the Department's budget review. To use this worksheet, please follow the instructions below:

1. Populate the fund's June 2018 property tax distribution.
2. Subtract the June 2018 property tax distribution from the Starting Levy for Line 7 amount in order to arrive at the Estimated Line 7 for 2019.

This worksheet should not be used by schools that have completed the protected taxes waiver or taxing units that have reallocated their property tax cap credits. These units should rely upon the workbook previously provided for the calculation of Line 7.

Abstract Levy has been computed by multiplying the abstract tax rate by the abstract assessed value and then subtracting total property tax cap credits from this amount. Starting Levy for Line 7 will be the lesser of Certified Levy or Abstract Levy except in the following situations: conservancy district levies, debt service fund levies, and Library Capital Projects Fund. In these situations, Starting Levy for Line 7 will be Certified Levy.